

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL069001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/01/2016
NAME OF PROVIDER OR SUPPLIER THE GARDENS OF PAMLICO		STREET ADDRESS, CITY, STATE, ZIP CODE 22 MAGNOLIA WAY GRANTSBORO, NC 28529		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This report is of a Followup Survey done by Bob Getchell on June 1, 2016 The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 2-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. Followup Findings on June 1, 2016: The exhaust grilles have excessive particulate build-up in bathroom returns.	{C 164}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.	{C 189}	The exhaust grilles have excess particulate build-up in the bathroom have been cleaned.	6/1/16

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER/REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

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50H122

Mistey Lewis, Executive Director 6/28/16

If continuation sheet 1 of 3

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{C 189}	Continued From page 1 (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 3-Based on observations, the facility fire protection equipment was not maintained in a safe manner by allowing openings in the fire rated roof/ceiling assembly. Followup Findings on June 1, 2016: The entire sprinkler supply piping had been stepped on in the attic which lead to all of the sprinkler heads to have dropped escutcheons and openings in the sheet-rock ceiling at each head penetration that are located in the Blue Wing Hall and Storage Closet. a) Corridor escutcheon missing in SCU 4-Based on observation, the facility has not maintained the plumbing fixtures for personal bathing. Followup Findings on June 1, 2016: a) There are not any vacuum breakers installed on the spray hose on the Central Bath tubs in the Blue Wing. 5-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors do not latch preventing the containment of fire and/or smoke from the room of origin. Followup Findings on June 1, 2016: The door latching hardware is damaged for the following interior doors: (a) Central Bath-Memory Care	{C 189}	The entire sprinkler supply piping had been stepped on in the attic which lead to all of the sprinkler heads to have dropped escutcheons and openings in the sheet-rock ceiling at each head penetration that are located in the Blue Wing Hall and Storage Closet will be repaired. Estimated Completion date 7/11/16. The Corridor escutcheon missing in SCU will be replaced. Estimated Completion date 7/11/16. Vacuum breakers will be installed on the spray hose on the Central Bath tubs in the Blue Wing. Estimated Completion date 7/11/16. The door latching hardware is damaged for the Central Bath-Memory Care and will be replaced. Estimated Completion date 7/11/16.	7/11/16	7/11/16

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NAME OF PROVIDER OR SUPPLIER

THE GARDENS OF PAMLICO

STREET ADDRESS, CITY, STATE, ZIP CODE

**22 MAGNOLIA WAY
GRANTSBORO, NC 28529**

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{C 189}	Continued From page 2 6-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors were not closed to prevent the containment of fire and/or smoke from the room of origin. Followup Findings on June 1, 2016: The following fire-rated doors were wedged open: (a) Soiled Linen entry door into Main Laundry Room. (b) Kitchen entry door from Dining Hall	{C 189}	The Soiled Linen entry door into Main Laundry room and Kitchen entry door from Dining Hall are no longer wedged open.	6/1/16